

STATE OF DELAWARE - PURCHASE ORDER

| BATCH # | | | | PO DATE | ACT | TYP | COMMENTS | VENDOR/EISSN NO. | I/V | FUND | DEPT. | ORGN. | PO TOTAL |
|---------|------------|----|-------|---------|-----------|-------------|--------------|------------------|-----|------|-------|-------|-----------|
| | Trans Code | PO | DEPT. | 60 | Order No. | 09200943224 | Nov 24, 2009 | E | 1 | | | | 150000.00 |

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES
Signed Stephanie M. Pateux Date 11/24/09
Signed Stephanie M. Pateux Date 11-24-09
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY

DELAWARE DEPT OF LABOR
DIV OF EMPLOYMENT & TRAINING
P O BOX 9828 4425 NO MARKET ST
WILMINGTON, DE 19802

VENDOR

DEL ASSN OF REHAB FACILITIES
DELAWARE ACH TRANSACTIONS ONLY
100 WEST 10ST STE 103
WILMINGTON, DE 19801

SHIP TO

| LINE NO. | FY | Fund Dept | ORGN. | APPR. | OBJ | SUB. OBJ. | PROG. | REPT. CAT. | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | I/D |
|----------|----|-----------|-------|----------|------|-----------|-------|------------|------------------------------|----------|------------|--------------|-----|
| 1 | 09 | 225 | 60 | 09200101 | 5815 | 5061 | | 5816 | TEMPORARY EMPLOYMENT SERVICE | 1 | 150000.00 | \$150,000.00 | 1 |

02/25/16

| ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|------|---|----------|------------|--------------|
| 1 | AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) | 1 | 150000.00 | \$150,000.00 |
| 2 | ARRA NATIONAL EMERGENCY GRANT | | | |
| 3 | TEMPORARY STAFF FOR ALL LOCAL OFFICES | | | |

EXPLANATION

| DATE OF BID | CONTRACT NO. | SHIP VIA | DELIVERY DATE | TERMS | TOTAL | \$150,000.00 |
|-------------|--------------|----------|---------------|-------|-------|--------------|
| | | | | | | |